

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

5390 WILMINGTON CEMETERY DISTRICT

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	ERAF	FACILITIES	TAX					
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.29	0.00	0.00	0.00	0.00	102.29	91.31	294.87	488.47
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.29	\$0.00	\$0.00	\$0.00	\$0.00	\$102.29	\$91.31	\$294.87	\$488.47

PASS THROUGH															NET TOTAL	
	NEGOTIATED						STATUTORY									
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	ERAF	FACILITIES	TAX					
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68			9.68
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.68	\$0.00	\$0.00	\$0.00	\$0.00	\$9.68			\$9.68

AGENCY GRAND TOTAL (A+B)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$111.97

\$0.00

\$0.00

\$0.00

\$0.00

\$111.97

\$91.31

\$294.87

\$498.15

ALLOCATED/DISTRIBUTED

0.00

111.97

91.31

294.87

498.15

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00